

1. Incident Name: <i>Harvey</i>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instruction on back page.		Resource Request Message ICS Form 213RR-EPA		
2. Date/Time Prepared <i>9/2/17</i>		A. Logistics Resource Request Number (assigned by Logistics Section):		No. 5301		
3. ORDER Note: One 213 RR per funding source 3a. Funding Source (if known): <input checked="" type="checkbox"/> FEMA MA# <i>X</i> <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other _____ 3b. TO # or TDD _____						
Requester	3c. Qty	3d. Unit	3e. Detailed Description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	3f. Requested Reporting Date/Time:	
	5		<i>Air Horn, portable, 3 inch, Item # 530064 \$24.00</i>	<i>Granger 9/5 Corpus Christi 2017</i>		
			FILLED & CLOSED 9/4/17			
				3g. (RESL) Tactical? Y/N	3h. LSC/FSC	
					3i. PC PO	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known : <i>Granger; (Exec Plan tool for ICP & Brandies)</i>						
5. Requester 5a. Requester Position and Signature: (Print Name) <i>D Epler SO David Epler</i>						
5b. Contact Method/Number(s): <i>214-783-4676</i>						
6. Section Chief/Command Staff Approval: <i>OSC, NICHOLAS BREKIA</i> Date/Time: <i>9/2/17</i>						
7. LSC Notes: <i>PROCURED LOCALLY THROUGH CONTRACTOR - CLOSED</i>						
Logistics	8. Logistics Section Signature: <i>Deuk Ragan</i> Date/Time: _____					
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____					
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.					
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____ DATE ORDER WAS PLACED _____ DATE RECEIVED _____						
Finance	11. Reply/Comments from Finance:					
	12. Finance Section Signature: _____ Date/Time: _____					
Planning	13. RESL - Note availability of each resource request:					
	14. RESL Review/Signature: _____ Date/Time: _____					
Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (Bottom GREEN copy). (Revised 6/2009)						